



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090 US

###ESTABLISHED PER RELEASE###

SHIP TO:

VENDOR NUMBER 83-867-7482
INNOVATIVE LOGISTICS GROUP INC
9850 PELHAM RD
TAYLOR MI
48180

TO:

#SEE BODY OF ORDER/ALTERATION#

INVOICE TO:

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
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Attached Hereto Apply.

PURCHASE

PAGE

1

ORDER:

TCB05662 013

ALTERATION

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.

Invoice Attn: Accounts Payable

Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

ORDER DATE 03/25/02	PHONE: 586-575-1566 A BRADACS 5807
ALTERATION ISSUE DATE 01/12/09	Buyer
ALTERATION EFFECTIVE 01/12/09	PURCHASING AGENT

PAYMENT TERMS			F.O.B DESTINATION UNLESS OTHERWISE INDICATED NET 2ND MTH, 5TH CALENDAR DAY					SHIP VIA		
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
				<p>#AREA BLANKET TCB05662 HAS BEEN ALTERED AS FOLLOWS#</p> <p>EFFECTIVE DATE: 02/01/02 EXPIRATION DATE: 07/31/09</p> <p>THIS ALTERATION LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)</p> <p>THE PAYMENT TERMS OTHERWISE SET FORTH HEREIN ARE MODIFIED AS FOLLOWS: FOR SUPPLIERS UTILIZING ELECTRONIC FUNDS TRANSFER (EFT), PAYMENT WILL BE INITIATED ON THE CALCULATED DUE DATE WHICH WILL RESULT IN FUNDS ARRIVING TO YOUR ACCOUNT APPROXIMATELY THREE DAYS LATER.</p>						



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VENDOR NUMBER 83-867-7482
INNOVATIVE LOGISTICS GROUP INC
TO: 9850 PELHAM RD
TAYLOR MI
48180

SHIP TO: SHREVEPORT ASSEMBLY PLANT
GENERAL MOTORS - TRUCK GROUP
7600 GENERAL MOTORS BLVD.
SHREVEPORT LA
71129 US

INVOICE TO: INVOICE FOR SERVICE, MACHINERY &
EQUIPMENT ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248-874-4636
MAIL INVOICE TO: GM FSS ABP
P O BOX 63490, PHOENIX AZ
85082 US

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PAYMENT TERMS

NET NET 60 DAYS

F.O.B DESTINATION UNLESS OTHERWISE INDICATED

SHIPPING POINT - FREIGHT COLLECT

SHIP VIA

REFER TO WWW.GMSHIPPING.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	ITEM NAME DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
00001	480	PRYX7557 001	### SPOT BUY SHS63178 HAS BEEN ALTERED AS FOLLOWS ### THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES) ALTERATION :04/07/09 ALTERATION ISSUED TO CHANGE PRICE AS PER E-MAIL FROM JULIE LOCKLEAR DATED 04/08/2009...PB ### THIS ITEM HAS BEEN CHANGED ### 04/16/09 C 100.00% LABOR TO SHUT DOWN CMA OPERATIONS AND SHIP PARTS TO GM. LITT MARTIN 318-603-3544 DELIVER TO: GM TRUCK PLANT 7600 GENERAL MOTORS BLVD SHREVEPORT, LA 71129 ATTN: LITT MARTIN, 318-683-9403 WHO ORDERED: MARTIN 318-603-3544						HOUR

PURCHASE ORDER:

SHS63178 001

PAGE 1

ALTERATION

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.

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Invoice Attn: Accounts Payable

Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 04/07/09	PHONE: 596-492-7363 J. LOCKLEAR
ALTERATION ISSUE DATE 04/08/09	5810 Buyer
ALTERATION EFFECTIVE 04/08/09	PURCHASING AGENT



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TAYLOR MI
48180

SHIP TO:

SHREVEPORT ASSEMBLY PLANT
GENERAL MOTORS - TRUCK GROUP
7600 GENERAL MOTORS BLVD.
SHREVEPORT LA
71129 US

INVOICE TO:

INVOICE FOR SERVICE, MACHINERY &
EQUIPMENT ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248-874-4636
MAIL INVOICE TO: GM FSS ABP
P O BOX 63490, PHOENIX AZ
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PAYMENT TERMS

NET NET 60 DAYS

F.O.B DESTINATION UNLESS OTHERWISE INDICATED

SHIPPING POINT - FREIGHT COLLECT

PURCHASE ORDER: SHS63178

PAGE 1 of 21

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.

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Invoice Attn: Accounts Payable

Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	PHONE: 596-492-7363
04/07/09	J. LOCKLEAR
ALTERATION ISSUE DATE	5810 Buyer
ALTERATION EFFECTIVE DATE	PURCHASING AGENT

SHIP VIA

REFER TO WWW.GMSHIPPING.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
				<p>THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)</p> <p>PO ISSUED BASED ON E-MAIL FROM BUYER - JULIE LOCKLEAR DATED 04/07/2009</p> <p>SUPPLIER HELP DESK FOR GM INDIRECT/MACHINERY AND EQUIPMENT PURCHASING AVAILABLE DURING DETROIT BUSINESS HOURS AT 1-888-376-6115 AND ON-LINE AT IMEHELPDESK@GM.COM</p> <p>QUESTIONS RELATED TO PAYMENT ISSUES, PLEASE CONTACT DISBURSEMENTS AT 248-874-4636.</p> <p>*SERVICEMEN-LABOR*</p> <p>ADVISE PURCHASING IN WRITING OF INVOICE PRICE IN DETAIL REFERENCING PO #. OUTLINE LABOR CHARGES, PARTS AND TRAVEL EXPENSES. FAX TO BUYER.</p> <p>FAILURE TO PROVIDE THIS INFORMATION WILL RESULT IN UNPAID INVOICES.</p> <p>A CERTIFICATE OF INSURANCE MUST BE PROVIDED PRIOR TO SELLER ENTERING A GMC FACILITY.</p> <p>BY ACCEPTANCE OF A PURCHASE ORDER THE SELLER OF GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING</p>						



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TAYLOR MI
48180

TO:

SHIP TO:

###ESTABLISHED PER RELEASE###

INVOICE TO:

#SEE BODY OF ORDER/ALTERATION#

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If Government Contract Number is shown hereon, additional terms and conditions attached hereto apply.

PAYMENT TERMS

NET 2ND DAY OF 2ND MONTH

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED

OUR PLANT

PURCHASE ORDER

PAGE 1

ALTERATION

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 04/04/03	PHONE: 586-492-3087
ALTERATION ISSUE DATE 11/06/08	T LEE 5808 Buyer
ALTERATION EFFECTIVE 11/06/08	PURCHASING AGENT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	ITEM NAME DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
			#AREA BLANKET SHB00788 HAS BEEN ALTERED AS FOLLOWS# EFFECTIVE DATE: 10/01/03 EXPIRATION DATE: 07/31/09 THIS ALTERATION LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES) PURCHASE ORDER ALTERATION 025 ISSUED PER SCOPE CHANGE REDUCTION OF 2 SHIFT TO 1 SHIFT. REFERENCE SCOPE CHANGE ISSUED 10/3/08						